

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
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08/10/2006	INTEFSW	282	SALE	1504	A	300.00	10799654	502751
08/10/2006	INTEFSW	281	SALE	2501	A	700.00	10799654	502751
07/10/2006	NPATTERS	1	SALE	2801	A	395.00	10799654	502751
07/03/2006	INTEFSW	2188	SALE	2253	A	510.00	10799654	503303
03/17/2004	DEMMANU1	190	SALE	2001	A	385.00	10799654	502751

Fee previously paid

Adjustment Detail

Authorization Detail

